

# Matter List (redacted)

Generated: 12 Jul 2022



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
7	EEOC Claim - Jamal M. Felicien	Amber Slayton	Awaiting Action	Medium	Litigation / Employment	Human Resources / Risk Management
48	Bankruptcy - NPC International, Inc.	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
62	Bankruptcy - Retail Group, Inc., et al. - Ascena Ret...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
65	Research - Prompt Payment Act Disputes	Amber Slayton	Awaiting Action	Low	Policy	Finance / Administration
70	Personal Injury - Gregg Willner v. CONP	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
77	Template - Quasi-Judicial Motions	Amber Slayton	In Progress	Medium	Template / Miscellaneous	City Commission
108	EEOC Claim - Roxann Rodriguez	Amber Slayton	Awaiting Action	Medium	Litigation / Employment	Human Resources / Risk Management
118	Agreement - Central Parc Sidewalk Reimbursement	Margaret Roberts	Awaiting Action	High	Contract / Miscellaneous	Neighborhood Development Services / Plan...
119	Inverse Condemnation - Myakka River Resort v. C...	Amber Slayton	Awaiting Action	Medium	Litigation / Land Use	Utilities / Administration
125	Policy - Promotion of Private Events	Michael Golen	Awaiting Action	Medium	Policy	City Manager / Administration
179	IMLA Training Webinars	Amber Slayton	In Progress	Medium	Training	City Manager / Administration
180	Bankruptcy - Pancakes & Pies aka Perkins & Marie...	Amber Slayton	Awaiting Action	Low	Litigation / Bankruptcy	Neighborhood Development Services / Code...
188	Templates - Ordinances and Resolutions	Raiza Bedford	Awaiting Action	High	Template / Miscellaneous	City Manager / Administration
197	Ord 2021-__ - Fire Safety - Amend City Code Chap...	Michael Golen	Awaiting Action	Critical	Ordinance / Code Amendment	Fire Rescue / Administration
199	FCHR Charge - D. Williams	Amber Slayton	Awaiting Action	Low	Litigation / Employment	Human Resources / Risk Management
205	Foreclosure - 3952 Suburban Lane (Osadchiy)	Amber Slayton	Awaiting Action	Low	Litigation	Neighborhood Development Services / Admi...
207	Foreclosure - 2771 Ridgewood Dr. (Rhodes)	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
218	Contraband and Forfeiture Agreement	Michael Golen	Awaiting Action	Medium	Template / Contract	Police
220	Templates - Process to Claim Maintained Road	Raiza Bedford	Awaiting Action	Medium	Real Estate / Miscellaneous	Public Works
221	Templates - Disaster Recovery and Response	Raiza Bedford	Awaiting Action	Medium	Template	City Manager / Administration
242	Communication intercept - Dobrin v McDowell	Amber Slayton	Awaiting Action	Medium	Litigation / Miscellaneous	City Commission
312	Public Records - Denovo Law Services v. City, Lear	Amber Slayton	Awaiting Action	High	Litigation / Tort	City Clerk
322	Public Records - Gibson v Hanks, CONP	Amber Slayton	Awaiting Action	Medium	Litigation / Tort	City Clerk
402	Template - Construction Contract	Margaret Roberts	In Progress	High	Template / Contract	Finance / Purchasing
497	Ord 2022-__ - Camping Regulations - Out Door Lo...	Michael Golen	In Progress	High	Ordinance / Code Amendment	City Commission / Commission Directive
500	Wellen Park Development - General 2021	Amber Slayton	Awaiting Action	High	General Legal Issue	Neighborhood Development Services / Plan...
510	Templates - Contracts & Bonds	Raiza Bedford	Awaiting Action	Medium	Template	City Manager
520	Templates - Correspondence	Raiza Bedford	Awaiting Action	Low	General Legal Issue	City Manager
536	Ord 2022-__ - Amending Chapter 74 Parking	Michael Golen	In Progress	Medium	Ordinance / Code Amendment	Police
537	Templates - Real Estate and Land Use	Raiza Bedford	Awaiting Action	High	Template	City Manager / Administration
550	Templates - Emergency Documents and Orders	Raiza Bedford	Not Started	Medium	Template / Miscellaneous	City Manager / Administration
564	Foreclosure - 3162 Irma (Anderson)	Sue Wagner	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services
577	Appeal - Petition of Certiorari re: Petition for Contra...	Amber Slayton	Awaiting Action	High	Litigation	City Commission
578	Templates - Internal CAO Templates - Forfeitures a...	Michael Golen	Awaiting Action	Medium	Template	Police
583	Employment - Pelfrey v. City	Amber Slayton	Awaiting Action	Medium	Litigation / Employment	Human Resources / Risk Management
598	Foreclosure - Bank of America v. Hummer, Charles	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
654	Excessive Force - Dog Bite K-9 - Matthew Poulin v. ...	Amber Slayton	Awaiting Action	Medium	Litigation / Civil Rights	Police
656	Premises Liability - George Wiggins v. City of North...	Amber Slayton	Awaiting Action	Medium	Litigation / Tort	Human Resources / Risk Management
703	Risk - General Claims 2021-22	Sue Wagner	Awaiting Action	Medium	Litigation	Human Resources
704	Charter Review Advisory Board CRAB 2021-22	Michael Golen	Awaiting Action	Medium	General Legal Issue	City Commission
705	Zoning Board of Appeals - ZBA 2021-22	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	City Commission
706	Utilities - General 2021-22	Michael Golen	Awaiting Action	Medium	General Legal Issue	Utilities
707	Public Works - General 2021-22	Michael Golen	Awaiting Action	Medium	General Legal Issue	Public Works
708	Police Department PD - Public Records 2021-22	Katlyn Coughlin	Awaiting Action	High	General Legal Issue	Police
709	Police Department PD - General 2021-22	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Police
710	Planning & Zoning Advisory Board PZAB - 2021-22	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	City Commission

# Matter List (redacted)

Generated: 12 Jul 2022



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
711	Parks and Recreation - General 2021-22	Michael Golen	Awaiting Action	Medium	General Legal Issue	Parks & Recreation
715	Neighborhood Development Services NDS - Gener...	Margaret Roberts	In Progress	Medium	General Legal Issue	Neighborhood Development Services
716	Human Resources HR - General 2021-22	Michael Golen	Awaiting Action	Medium	General Legal Issue	Human Resources
717	Hearing Officer - Code Enforcement Issues 2021-22	Katlyn Coughlin	Awaiting Action	Medium	General Legal Issue	Neighborhood Development Services / Code...
718	Fire Rescue - General 2021-22	Katlyn Coughlin	Awaiting Action	Low	General Legal Issue	Fire Rescue
719	Finance - General 2021-22	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	Finance
720	Commissioner Jill Luke 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
721	Commissioner Peter Emrich 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
722	Commissioner Debbie McDowell 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
723	Commissioner Barbara Langdon 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
724	Commissioner Alice White 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
725	Commission - General 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Commission
726	City Manager - General 2021-22	Amber Slayton	Awaiting Action	High	General Legal Issue	City Manager / Administration
728	City Clerk - Public Records 2021-22	Katlyn Coughlin	Awaiting Action	High	General Legal Issue	City Clerk
729	City Clerk - General 2021-22	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Clerk
730	Advisory Boards - General 2021-22	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Commission
763	Ord 2021-___ Amending Chapter 78 - Fats, Oils an...	Michael Golen	Awaiting Action	High	Ordinance / Code Amendment	Utilities / Administration
792	Template - Ordinance Approving Ad Valorem Tax E...	Amber Slayton	Awaiting Action	Low	Ordinance	City Manager / Economic Development
807	Ord 2022-02 - Activity Center Permitted and Prohibi...	Amber Slayton	Awaiting Action	High	Ordinance / Code Amendment	Neighborhood Development Services / Plan...
816	Contract - Amend Wellen Park Developer Agreeeme...	Amber Slayton	Awaiting Action	High	Contract / Miscellaneous	City Manager
867	Policy - Social Media Use - Personnel Manual	Michael Golen	In Progress	Medium	Policy	Human Resources / Administration
875	Claim - Expungement of D. Rufino Arrest	Michael Golen	Awaiting Action	Medium	Litigation / Claim	Police
889	Contract - Box, Inc. Service Agreement and Order ...	Michael Golen	In Progress	Medium	Contract / Software	City Manager / Information Technology
890	Legislative Update - 2022	Amber Slayton	In Progress	Critical	General Legal Issue	City Manager
891	Ord 2022-16 - Economic Development Incentive - I...	Amber Slayton	Awaiting Action	High	Ordinance / Code Amendment	City Manager / Economic Development
908	Audit Letter 2022	Raiza Bedford	In Progress	Medium	General Legal Issue	Finance
911	Res 2022-R-___ - Acceptance of Conveyance of We...	Michael Golen	Awaiting Action	High	Real Estate	Utilities / Administration
918	Foreclosure - 6243 Talbot St (Byron McKnight)	Amber Slayton	Awaiting Action	Low	Litigation / Foreclosure	Neighborhood Development Services / Code...
920	Foreclosure - 1581 South Chamberlain Blvd (Ivan ...	Amber Slayton	Awaiting Action	Medium	Litigation / Foreclosure	Neighborhood Development Services / Code...
924	Claim - Settlement Demand - Jockey Club Regardi...	Amber Slayton	Awaiting Action	Medium	Litigation / Claim	Human Resources / Risk Management
959	Ord 2022-___ - Police Pension Amendment	Michael Golen	Awaiting Action	Medium	Ordinance / Code Amendment	City Manager
961	Res 2022-R-___ - Acceptance of Village F Lift Statio...	Michael Golen	In Progress	Low	Real Estate	Utilities / Wastewater Systems
967	Policy - PD Forms for Release of Firearms	Michael Golen	In Progress	Medium	Policy	Police
969	Employment - Richter v. City - Whistleblower Retali...	Amber Slayton	Awaiting Action	High	Litigation / Employment	Human Resources
983	Project - Road & District Assessment Roll Update - ...	Amber Slayton	Awaiting Action	Medium	General Legal Issue	Public Works / Road and Drainage
984	Ord 2022-___ - Comprehensive Plan Amendment - ...	Margaret Roberts	In Progress	Medium	Ordinance / Planning / Zoning	Neighborhood Development Services / Plan...
985	Interlocal - Shared Facility Agreement - Sarasota C...	Michael Golen	Awaiting Action	Medium	Contract / Interlocal	Fire Rescue / Administration
991	Research - Prepayment Plan Options for Utility Ser...	Michael Golen	In Progress	Medium	Research	Utilities / Administration
992	Ord 2022 - Utility Charge Extension, Incentive, and ...	Michael Golen	In Progress	Medium	Ordinance / Code Amendment	Utilities
1016	Interlocal - Master Water Supply Contract - Peace ...	Michael Golen	In Progress	Critical	Contract / Interlocal	Utilities / Water Systems
1020	Property Damage - Izydorek v. City	Amber Slayton	Awaiting Action	Low	Litigation / Tort	Human Resources / Risk Management
1024	Contract - Port Charlotte Commercial Answering Se...	Michael Golen	In Progress	Medium	Contract / Miscellaneous	Public Works / Administration
1033	Analyze - Impact Fee Deferral	Amber Slayton	Awaiting Action	Medium	General Legal Issue	City Manager / Economic Development
1034	Contract - Anchor Entertainment Filming Location	Margaret Roberts	Awaiting Action	Medium	Contract / Miscellaneous	City Manager / Economic Development
1037	Research - Criteria for Noticing a Public Meeting	Amber Slayton	In Progress	Low	Research	City Commission / Commission Directive

# Matter List (redacted)

Generated: 12 Jul 2022



#	Matter Name	Matter Manager	Current Status	Priority	Category/Sub-Category	Department/Division
1045	Templates - Police Department	Raiza Bedford	In Progress	High	Template	Police
1046	Ord 2022-__ - Commission Policy Re: Real Propert...	Amber Slayton	Awaiting Action	Medium	Policy	Public Works / Administration
1047	Research - Sewer Bond Usage Resolution No. 06-...	Michael Golen	Awaiting Action	Medium	Research	Utilities / Administration
1049	Policy - City Manager's Text Message Retention Po...	Katlyn Coughlin	Not Started	Medium	Policy	City Clerk
1050	Analysis - Maintenance and Promotion of Off Road ...	Margaret Roberts	Awaiting Action	Medium	General Legal Issue	Parks & Recreation / Administration
1051	Contract - Warm Mineral Springs Site Management...	Margaret Roberts	In Progress	Medium	Contract / Professional Services	Parks & Recreation / Administration